

**S** PLY PORT PVT. LTD.  
 Plot No 126E, Khasra No 1183  
 Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2406995**

**Tossin Pizza (Dwarka)**

Vitha Foods (Dwarka)  
 Shop No F-1 & F-2, Malik Plaza, Plot No 5, Dwarka, Sector - 4,  
 New Delhi, 110075, Delhi-07, India  
 State Delhi-07  
 Tel : 9810639597

**Ship To**

Tossin Pizza (Dwarka)  
 Shop No F-1 & F-2, Malik Plaza, Plot No 5,  
 Dwarka, Sector - 4,  
 New Delhi, 110075, Delhi-07, IN  
 Tel : 9810639597

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2406995  
 30-Sep-2024  
 Posted  
 SO2409002073  
 29-Sep-2024  
 New Delhi, Delhi-07  
 30-Sep-2024

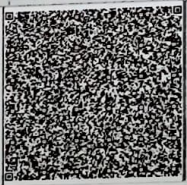
GSTIN NO:07AAUFV5222F1ZX  
 PAN NO :

Contact Person : Tufan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03	
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
3	Sprte Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
4	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
5	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	18	150.0004	300.00	
<b>Total</b>								<b>11.00</b>	<b>7,535.06</b>

*Handwritten signature and date: Tufan, 28/09/2024*

Payment Terms : End Of Month 0 Days Credit  
 General Terms :



GST 28% + CESS 12%  
 GST18%  
 ₹ 1,850.02  
 ₹ 161.70

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED THIRTY FIVE AND SIX ONLY  
 Net To Pay ₹ 7,535

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	254.24	09.00%	22.88	09.00%	22.88	%		45.76
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	4,625.04	14.00%	647.51	14.00%	647.51	12.00%	555.00	1,850.02
<b>Total</b>	<b>5,623.35</b>		<b>728.36</b>		<b>728.36</b>		<b>555.00</b>	<b>2,011.71</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Handwritten signature and stamp: (Authorized Signatory)*